

Angle Dutch Energy LLC
Profit & Loss
January 1 through April 21, 2021

			Jan 1 - Apr 21, 21
Ordinary Income/Expense			
	Income		
	Other Income/Expense		174,500.00
	Total Income		174,500.00
	Cost of Goods Sold		
	Lease Operating Exp.-Intangible		156.27
	Total COGS		156.27
	Gross Profit		174,343.73
	Expense		
	Bank Fees		61.00
	Business Entertainment		105.96
	Dues & Subscriptions		2,840.26
	Employee Benefits		17,478.20
	Franchise Tax		60.00
	Insurance		794.97
	Leases		571.79
	Legal & Professional Fees		104,401.54
	Postage & Delivery		432.56
	Rent		86,155.10
	Repairs & Maintenance		339.21
	Reproduction & Printing		741.61
	Supplies		2,732.34
	Telephone & Fax		4,754.43
	Travel		0.00
	VOID		0.00
	6560 - Payroll Expenses		333,457.78
	Total Expense		554,926.75
	Net Ordinary Income		-380,583.02
Net Income			-380,583.02